

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Purchase of Water Cans for (5) months i.e., from 01-01-2022 to 31-05-2022 for the use of the Officers and the staff of the Public Enterprises Department – Expenditure of an amount of Rs. 4,890/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 86**

**Dated: 27-06-2022**  
**Read the following:-**

1. G.O.Rt.No.08, PE(OP)Dept., Dt: 04-02-2022
  2. Received Invoice No.0174 from Vimal Enterprises, Dt.31.05.2022
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**O R D E R:**

Sanction is hereby accorded for payment of an amount of Rs. 4,890/- (Rupees Four thousand eight hundred and ninety only) to M/s Vimal Enterprises, Hyderabad, towards the cost of Water Cans purchased for the use of Officers and the staff of Public Enterprises Department, for the period of (5) months i.e., from 01-01-2022 to 31-05-2022.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of M/s Vimal Enterprises and credit the amount to the Bank of Baroda, Himayathnagar Branch, Hyderabad, A/c No.33900200001201, IFSC&MIRC. BARB0HIMHYD, 500012031.

4. This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department,  
M/s Vimal Enterprises,  
The Deputy Pay and Accountant Officer, Andhra Pradesh Secretariat, Hyderabad.  
SF/SCs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**